



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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India

## INVOICE

INVOICE # T602024494  
DATE Jul 16, 2023  
**DUE DATE Jul 21, 2023**  
TOTAL AMOUNT \$24.58  
**TOTAL DUE \$24.58**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$245.83 USD x 10% = \$24.58 USD Notes: Invoice from Upwork for T602024438	24.58
TOTAL AMOUNT:	\$24.58